

**DLB CONSTRUCTION SE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

DLB CONSTRUCTION SE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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DLB CONSTRUCTION SE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	D Burt L Burt
Company Number	10078890 (England and Wales)
Registered Office	Unit 1 Great Buckhurst Farm Blucmans Lane Battle East Sussex TN33 0SE
Accountants	Kingfisher Business & Consultancy Services Limited 2 Woodside Cottages Udimore Rye East Sussex TN31 6AE

DLB CONSTRUCTION SE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	27,018	29,932
Current assets	178,661	76,000
Creditors: amounts falling due within one year	(112,075)	(70,494)
Net current assets	66,586	5,506
Total assets less current liabilities	93,604	35,438
Creditors: amounts falling due after more than one year	(39,110)	(46,933)
Accruals and deferred income	(2,100)	(1,950)
Net assets/(net liabilities)	52,394	(13,445)
Capital and reserves	52,394	(13,445)

NOTES TO THE ACCOUNTS

1 Statutory information

DLB Construction SE Limited is a private company, limited by shares, registered in England and Wales, registration number 10078890. The registered office is Unit 1 Great Buckhurst Farm, Blucmans Lane, Battle, East Sussex, TN33 0SE.

2 Average number of employees

During the year the average number of employees was 5 (2022: 4).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 June 2023

D Burt
Director

Company Registration No. 10078890

